

DR-2 Disclosure Summary Page

DR-2

Lundgren for House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2026
County: Dubuque	Adjusted Due Date	7/20/2026
District: 65	Filed Date	7/17/2026 5:10:03 PM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	
Report Date: 2026	Candidate Name: LUNDGREN, SHANNON	

Treasurer

Last Name: MAUSSER	First Name: JEAN	MI:
Address: 209 MONROE ST SE		
City: Cascade	State: IA	Zip Code: 52033
Phone: (563) 495-2206		
E-Mail: JeanforLundgren@gmail.com		

Chairperson

Last Name: Lundgren	First Name: Shannon	MI: L
Address: 918 Heather Dr		
City: Peosta	State: IA	Zip Code: 52068
Phone: (563) 451-6200		
E-Mail: shannon@shannonforiowa.com		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$48,061.87
Schedule A: Cash Contributions Total	\$6,820.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$54,881.87
Schedule B: Expenditure Total	\$6,214.59
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$48,667.28

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.13
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$1,882.00

Schedule A: Contributions

Sch-A

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District: 65	Filed Date	7/17/2026 5:10:03 PM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/22/2026	Check # 7005	Berger, Martin T 14858 W Ridge Lane Suite 10 Dubuque, IA 52003	None	\$500.00		☐
Shannon's Annual Golf Outing Team Sponsor						
06/22/2026	Check # 0000	Classen, Mike 1089 17th St SE Dyersville, IA 52040	None	\$500.00		☐
online contribution thru Win Red for Golf Outing Shannon's Annual Golf Outing						
06/22/2026	Check # 1356	Hagenson, Peter K 22555 Finleys Landing RD PO Box 52 Sherrill, IA 52073-0052	None	\$500.00	X	☐
Shannon's Annual Golf Outing						
06/22/2026	Check # 0000	Herbst, Josh 1896 Hummingbird Dr Dubuque, IA 52002	None	\$100.00	X	☐
Cash Hole Sponsorship Shannon's Annual Golf Outing						
06/22/2026	Check # 0000	Houp, Kelly and Austin 15924 Asbury Rd Dubuque, IA 52002	Sister	\$250.00	X	☐
Cash for golf outing Shannon's Annual Golf Outing						
06/22/2026	Check # 5483	Kennedy, Dawn M 16724 Thunder Ridge RD Peosta, IA 52067	None	\$250.00	X	☐
Shannon's Annual Golf Outing Hole Sponsorship						
06/22/2026	Check # 9811	MAUSSER, MARTY 209 MONROE ST SE CASCADE, IA 52033	None	\$125.00	X	☐
Shannon's Annual Golf Outing						
06/22/2026	Check # 2012	MURPHY, PATRICK 675 MAPLE RIDGE ST PEOSTA, IA 52068	None	\$250.00	X	☐
Shannon's Annual Golf Outing						
06/22/2026	Check # 0000	MURRAY, BILL 621 JULISSA DR PEOSTA, IA 52068	None	\$125.00	X	☐
Cash for golf Shannon's Annual Golf Outing						
06/22/2026	Check # 1814	O'Banion, Callie O 14987 Budd Rd Dubuque, IA 52002-9430	None	\$375.00	X	☐
Shannon's Annual Golf Outing. Hole sponsor and golf fees						

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
06/22/2026	Check # 3246	Patterson, Dawn M 2168Chickasaw Dr Asbury, IA 52002	None	\$250.00	X	☐
Shannon's Annual Golf Outing Hole Sponsor.						
06/22/2026	Check # 0000	SILKER, JACK 101 W MAIN ST EPWORTH, IA 52045	None	\$500.00		☐
Cash paid for golf team Shannon's Annual Golf Outing						
06/22/2026	Check # 0000	Wagner, Jeff 7708 Adrina Dr Peosta, IA 52068	None	\$125.00	X	☐
Cash for golf outing Shannon's Annual Golf Outing						
06/22/2026	6067 Check # 7849	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$500.00	X	☒
Shannon's Annual Golf Outing						
06/22/2026	6087 Check # 2651	Iowa Telecommunications Assoc - PAC Iowa Communications Alliance 4201 Westown Pkwy., Ste. 130 West Des Moines, IA 50266		\$500.00	X	☒
Shannon's Annual Golf Outing						
06/22/2026	8548 Check # 3291	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		\$750.00	X	☒
Shannon's Annual Golf outing						
06/26/2026	Check # 000	LUKAN, STEVEN 3506 ASPEN DR WEST DES MOINES, IA 50266	None	\$150.00	X	☐
Contribution through Anedot						
07/07/2026	Check # 1002	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Self	\$70.00		☐
Reimbursement for JustAnswer.com charge from Jun 10th. used incorrect debit card.						
07/13/2026	OSF51151 Check # 2366	VSP HOLDING COMPANY INC PAC 1615 L St NW, Ste 400 c/o DDC Public Affairs Washington, DC 20036		\$1,000.00	X	☒
Contribution						

Total Regular Contributions	\$1,570.00
Total Fundraiser Contributions	\$5,250.00
Grand Total All Contributions	\$6,820.00

Generated On (UTC): 7/17/2026 11:00:07 PM

Schedule B: Expenditures

Sch-B

Lundgren for House	
Committee Type:	State House
County:	Dubuque
District:	65
Committee Code:	2294
Political Party:	Republican

Status:		Filed
Statutory Due Date	7/19/2026	
Adjusted Due Date	7/20/2026	
Filed Date	7/17/2026 5:10:03 PM	
Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
5/15/2026	9161 Check # 1853	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00	☐
RPI contribution					
5/26/2026	Check # 1852	DUBUQUE COUNTY FAIR ASSOCIATION 14569 OLD HIGHWAY RD DUBUQUE, IA 52002	Advertising	\$300.00	☐
Barn Sign at the Dubuque County Fairgrounds					
5/29/2026	Check # 1854	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$90.00	☐
Annual Post Office Box service fee					
5/29/2026	Check # 1743	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$27.00	☐
Late fee for PO box rental. due 4/30.					
6/10/2026	Check # 0000	JustAnswer.com LLC 440 N Barranca Ave #7508 Covina, IA 91723	Other Expenditure	\$70.00	☐
used incorrect debit card. reimbursed by Shannon. July 7th.					
6/11/2026	Check # 1855	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$514.86	☐
Birthday card mailings					
6/22/2026	Check # 1744	TIMBERLINE GOLF COURSE 19858 E PLEASANT GROVE RD PEOSTA, IA 52068	Fund-Raiser (Holding)	\$2,210.00	☐
Golf outing, Food, golf prizes, green and cart fees. and tip					
6/24/2026	Check # 0000	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$78.00	☐
Debit card purchase, stamps					
6/26/2026	20251 Check # 1856	Clasen for Treasurer 1089 17th ST SE Dyersville, IA 52040	Political Contribution	\$400.00	☐
Attended/sponsored a golf team for Michael Clausen for Supervisor fundraiser					
6/30/2026	Check # 0000	ANEDOT INC 1340 POYDRAS ST SUITE 1770 NEW ORLEANS, LA 70112	Web Fees	\$6.30	☐
Processing fees from Anedot re: Steven Lukan donation on 6/26/2026					
7/2/2026	Check # 0000	FAREWAY 8400 NICC DRIVE PEOSTA, IA 52068	Fundraiser Food	\$116.77	☐
Debit card purchase for fundraiser food to be held in the fall. Brews & BBQ					
7/6/2026		LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$66.25	☐
106 miles at \$0.625 from Reimbursed to Shannon May mileage					
7/6/2026	Check # 0000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Other Expenditure	\$601.29	☐

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
Transfer to personal account. reimbursement of expenses listed under debt. mileage, office supplies and advertising.					
7/6/2026		LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$97.50	☐
156 miles at \$0.625 from Shannon received 97.63. The difference is due to rounding. Actual miles were 156.2 miles					
7/6/2026		LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$116.88	☐
187 miles at \$0.625 from reimbursement to Shannon for mileage					
7/6/2026		LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$103.75	☐
166 miles at \$0.625 from Reimbursed to Shannon					
7/6/2026		STAPLES 190 JOHN F KENNEDY RD ST 2 DUBUQUE, IA 53002	Office Supplies	\$93.20	☐
Reimbursed to Shannon					
7/6/2026		USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	\$61.79	☐
Reimbursed to Shannon					
7/6/2026		USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	\$61.79	☐
reimbursed to Shannon					
7/11/2026	Check # 0000	Steve's Ace 456 Peosta St Peosta, IA 52068	Other Expenditure	\$54.55	☐
Debit card purchase. supplies for parade					
7/12/2026	Check # 0000	TRACKSIDE BAR & GRILL 709 PEOSTA ST PEOSTA, IA 52068	Gifts or Meals for Volunteers	\$41.00	☐
Debit card, beverages for parade volunteers					
7/14/2026	Check # 1860	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Parade Candy	\$103.66	☐
Re-imbursement for parade treats purchased by Shannon at Sam's Club					

Total Amount	\$6,214.59
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Schedule D: Debts

Sch-D

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District: 65	Filed Date	7/17/2026 5:10:03 PM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/19/2026	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Advertising monthly fee for online advertising subscription. paid by Shannon's personal account	\$0.00
6/19/2026	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Advertising monthly fee for online advertising subscription. paid by Shannon's personal account	\$0.00
7/6/2026	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA IA 52068	Mileage mileage reimbursement for Mar 2026 166 miles at \$0.625	\$0.00
7/6/2026	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA IA 52068	Mileage mileage reimbursement for Apr 2026 156.2 miles at \$0.625	\$0.13
7/6/2026	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA IA 52068	Mileage mileage reimbursement for Feb 2026 187 miles at \$0.625	\$0.00
7/6/2026	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA IA 52068	Mileage mileage reimbursement for May 2026 106 miles at \$0.625	\$0.00
7/6/2026	STAPLES 190 JOHN F KENNEDY RD ST 2 DUBUQUE IA 53002	Office Supplies Office supplies, post it notes, copy paper and envelopes.. paid by Shannon's personal account	\$0.00

Total Balance Owed at Close of Reporting Period	\$0.13
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Schedule H1: Campaign Property

Sch-H1

Lundgren for House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2026
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Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
12/31/2021	researched value on website QZ value's an IPAD Air 3RD Generation at \$499.00 model MV1T2LL/A	\$608.20 est.	\$499.00
3/16/2025	Trade in Value at Apple store in West Des Moines Iowa: QZ value's an IPAD Air 3RD Generation model MV1T2LL/A	\$608.20 est.	\$15.00
3/18/2025	IPad Air 13WF CL 256 GB: Serial No K19XH3QTK6	\$1,049.00	\$1,049.00
3/18/2025	IPad Air Magic Keyboard and Apple care protection	\$418.00	\$319.00

Total Purchase Price **\$2,683.40**

Total Current Value **\$1,882.00**

* If estimated, will show "est." below figure.